

ACME Inc.

ACME Inc.
123 Main Street
EGYPT, Cairo, 10025

Invoice

Invoice Number: 665b96e57829a88b14715762 fekry bahaa
Invoice Date: 2024/6/2 cairo
Balance Due: EG1200.00 Egypt

Item	Unit Cost	Quantity	Line Total
Uoluse Qiser	EG1200	1	EG1200
Subtotal			EG1200
Paid To Date			EG1200.00
Balance Due			EG0

Payment is due within 15 days. Thank you for your business.